

From:

ictHax

3 Matha Rail Gate,
Bogura Sadar, Bogura
hello@icthax.com.bd

Invoice
Number

HAX-WGBV0FBARMFY

Invoice Date

September 14, 2024

Total Due

45,500.00৳

To:

Arif Ahmed
Natore
arif71ahmed@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 1 | Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers | 45,500.00৳ | 0.00% | 45,500.00৳ |

Sub Total

45,500.00৳

Tax

0.00৳

Total Due

45,500.00৳

Pay to:

The City Bank PLC
Bogura Branch, Bogura Sadar
A/C Holder: Md Monim Sarkar
A/C number: 2583068077001

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.